



**King County  
International Airport**

Department of  
Construction & Facilities Management

P.O. Box 80245  
Seattle, WA 98108

**(206) 296-7380**

**(206) 296-0100 TDD**

**(206) 296-0190 FAX**

June 14, 1999

TO: Valerie Lane  
Procurement, MS 6A

FM: Jeff Winter, Airport Engineer  
King County International Airport

RE: Northeast T-Hangar Soil Work

We discovered some contaminated soil on the site where the new Northeast T-Hangars will go. We had the contaminated soil removed, which left a hole to fill in. Through Shear Transport, who had demolished the old t-hangars, we were able to get some fill material to use to fill in the hole at a reduced price of \$2.00/ cubic yard because they were doing some excavation near the airport. We had originally thought the quantity would be about 500 cubic yards, but it turned out to be 1,082. Also there were some barricades rented by Shear at our request to protect the area around the hole, which we had not considered. At this point we don't have a means to pay the contractor for the work, since the cost is now over \$2,500. Attached is a requisition and a copy of the invoice for the work. Please issue a Purchase Order for this.

Should you have any questions, please call me.

Enc.

Cc: Mike Hamm, Airport Maintenance Manager

lanc6-14-99.doc



KCSlip4 35843

SEA402388

# INVOICE

INVOICE NO.

12337



## Short Transport Inc.

26719 STATE ROUTE 410 EAST  
BUCKLEY, WA 98321-9436  
PH. 360-829-9100

### RECEIVED

MAY 11 1999

BILL TO

KING COUNTY AIRPORT  
DEPT OF CONSTRUCTION  
PO BOX 80245  
SEATTLE, WA 98108

KING COUNTY DIRT HAUL  
INTERNATIONAL AIRPORT BOEING FIELD

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
KING COU			Net 10	04/30/1999	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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HAULED DIRT INTO BOEING FIELD TO REPLACE CONTAMINATED  
HAULED OFF TO TPS PER THE AGREEMENT BETWEEN JEFF WINTER  
AND BUTCH EATON. ALSO FOR BARRICADES SET AROUND THE HOLE.

DUMF  
MISC

1082.00EA  
4.00EA

DUMP FEES  
BARRICADES AROUND HOLE  
PER MONTH (4 MONTHS)

2.00  
~~2.50~~  
264.15

2,164.00  
~~2,705.00~~  
1,056.60

\* REVISED INVOICE \*

TAX ADDED

OK *John*  
CIP 1329  
5.21.99 copy

	SALE AMOUNT	3220.60 <del>3,761.60</del>
	Tax	<del>323.50</del> 276.97
	TOTAL	3497.57 <del>\$4,085.10</del>

KCSlip4 35844

SEA402389

## KING COUNTY PROCUREMENT SERVICES DIVISION

ROOM 400 KING COUNTY ADMINISTRATION BLDG.

500 FOL AVENUE SEATTLE, WASHINGTON 98104

(206) 296-4210

## PURCHASE ORDER

NO. R23326R

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

BILL TO  
IN  
DUPLICATE"SHIP TO" ADDRESS  
UNLESS OTHERWISE NOTED.

PURCHASE ORDER DATE

DELIVERY DATE

BID NUMBER

REQUISITION NUMBER

07/14/99

03/11/99

88 PK

V10042Y

VENDOR NAME AND ADDRESS

VENDOR NO. SHIP TO

SHEAR TRANSPORT, INC.  
24719 STATE ROUTE 410, EAST

BUCKLEY

WA 98321-9434

ATTN: JEFF WINTER  
KING COUNTY AIRPORT ENGINEERING  
4510 ELLIS AVENUE SOUTH  
SEATTLE WA 98108

CONTACT

TERMS

NET 30 DAYS

F.O.B. POINT

SHIP VIA

TEL. NO.

360/829-9100

DESTINATION

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	1.00	LT	TOP SOIL AND FILL DIRT	3,220.6000	3,220.60
<b>TERMS:</b> THIS PURCHASE ORDER AUTHORIZES PAYMENT OF INVOICE NO. 12337, DATED 4/30/99, FOR HAULING DIRT.					

RECEIVED  
JUL 28 1999  
KING COUNTY  
INTERNATIONAL AIRPORT

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL	
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.			
	R23326R	1701	00100	000	000	00000	3,497.57	3,220.60	
								W.S.S.T. 276.97	
								FREIGHT	
								TOTAL 3,497.57	
								P.I.R.	A.A.W. M.W.B.W.

BUYER

VIGORIE LANE

NO DELIVERIES ACCEPTED  
UNLESS ACCOMPANIED BY  
PACKING SLIP OR WAYBILL

PURCHASING MANAGER

D. R. LEACH

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

REQUISITIONING DEPARTMENT

KCSlip4 35845

SEA402390

BUC010-1-H1 (R1269)